

## MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION

## **APPLICATION FOR 10 PERCENT ELECTRICAL ENERGY EXEMPTION FOR MANUFACTURING**

**FORM** 1749E-10 (REV. 09-2009)

NOTE: THIS IS NOT A REFUND APPLICATION. A REFUND APPLICATION MUST BE FILED BY THE UTILITY IN ORDER TO RECEIVE A REFUND FOR PERIODS PRIOR TO ISSUANCE OF THE DIRECT PAY AUTHORIZATION LETTER.

## PART A — GENERAL INFORMATION

Complete this application to apply for electrical energy direct pay authorization if your electrical energy costs exceed 10 percent of total production cost pursuant to Section 144.030.2(12), RSMo. This application should be completed for one calendar year. If approved and authorized, the exemption will be issued. If at any time you no longer qualify for this exemption, it is your responsibility to notify your utility supplier, withdraw your exemption, and remit the appropriate tax to the state.

Mail completed application and direct questions to: MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION P.O. ROX 358

JEFFERSON CITY, MO	65105-03	<b>58</b> or call	(573) 751	-283	6. (TDD 1-800	0-735-2966	or fax (573) 751	I-9409)	AATION L	/I V I O I	OIN, P	.0. 607	X 330,				
1. APPLICATION YEAR	R / ID NUME	BERS															
APPLICATION YEAR (CALENDAR YEAR ONLY)						TYPE OF APPLICATION											
						□ NEW	RENEWA	AL									
MO. TAX ID NUMBER	FEIN					•											
2. APPLICABLE BUSIN	NESS LOCA	ATION															
BUSINESS TRADE NAME								E	BUSINESS PHO	NE (ARE	EA CODE	& NUMBER	R)				
									(	)							
STREET ADDRESS (DO NOT USE	P.O. BOX OR RU	URAL ROUTE	E)						COUNTY								
CITY											STATE	ZIP CODE					
											$\perp$						
3. OWNER NAME AND	ADDRESS																
OWNER NAME																	
STREET OR ROUTE, P.O. BOX NU	JMBER							1	COUNTY								
CITY											СТАТЕ	ZIP CODE					
CITY											STATE	ZIP CODE					
4 MAILING ADDDESS	(Cheek en	٥)															
4. MAILING ADDRESS	(Check one	e)															
BUSINESS ADDRES	SS	O/	WNER ADD	RESS	3	OTHE	R (GIVE FULL A	DDRESS	BELOW)								
STREET ADDRESS/P.O. BOX NUM	MBER							(	COUNTY								
CITY											STATE	ZIP CODE					
												1 1 1	1 1				
5. CONTACT PERSON	(Attach Pow	ver of Atto	rney if not	emp	loyed by app	licant. For	rm 2827 can be	obtaine	d at www.d	or.mo	.gov/ta	x/forms)					
NAME																	
TITLE								F	PHONE	,							
									(								
6. TYPE OF EXEMPT E	LECTRICA	L ENERG	GY USAGI	E (CI	heck one)												
NOTE: You must submit ar	n application	for each p	rocess if yo	ou are	e claiming an	exemption 1	for more than on	ne proce	ss.								
PRIMARY: COMPOU	INDING	☐ PROC	ESSING		MANUFACT	URING	MINING	[	PRODUC	CING							
SECONDARY:  FABRICA	TING	☐ PROC	ESSING														
☐ MATERIAL RECOVERY	PROCESSIN	IG PLANT															
7. DESCRIPTION OF B	USINESS C	PERATION	ONS AND	PRO	ODUCTS PF	RODUCED	) (attach addit	tional s	heet if nee	eded)							
							•										

8. NAN	ME AND ADDRESS OF ELECT	RICAL E	NERG	Y SUF	PPLIEF	3										
SUPPLIE	R'S NAME									С	COUNTY					
STREET	ADDRESS					CIT	Υ			I		STATE ZIP (	CODE			
9. APF	PLICABLE NUMBERS ASSIGN	ED BY S	UPPL	IER (A	TTAC	H ADD	ITIONA	L LIST	Γ IF NEE	DED)						
	ACCOUNT NUMBER(S)		ENTA XABLE	TAGE PERCENTAGE BLE EXEMPT			E		DESCRI	PTION (	OF ELECTRICAL USAGE					
PART																
	ION 1. TAXABLE EQUIPMENT XEMPT EQUIPMENT LISTING,				H YOU	JR TAX	ABLE I	EQUIP	MENT L	ISTING '	WITH KWH U	SAGE				
applia	Il taxable equipment, special me ances and machines used in ma leting this section or attach your	aintenan	ce of li	ving, o	office, p	olant, s	hop and	city for d/or wa	air cone	ditioners e facilitie	, lights, refrige s. Compute t	erators, heate total kilowatt	ers, other hours by			
Number of Units	Description of Taxable Electrical Equipment	Hours Per Day (run-time)	Days Per Week	Weeks Per Year	Phase	Amp Draws	Volts	НР	Wattage from VA	Wattage from HP	Estimated Hours Used Annually Per Unit	Estimated Hour Used Annually X No. of Units	NWIT NOW			
	Attach a detailed listing															
						М	D									
		-	-/			VI			_							
													<u> </u>			
												Total KWH				
Part I	se calculate the kilowatt hour B are for the purpose of calcu dditional exempt electricity ur	ılating t	he exe	emptic	n und	ler Sec		•			•					
SECTI	ON 2. COMPUTATION OF PE	RCENTA	GE O	F ELE			ED									
	ESTIMATED USAGE					KWH					PERCEN	ITAGE				
A. TOTAL ELECTRICITY USED (taken from suppliers bills)			A						100%							
B. TAXABLE ELECTRICITY USED			3	(PART B, SECTION 1)						(B÷A)						
C. EXEMPT ELECTRICITY USED			;	(A-B)							(C÷A)					

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MISSOURI TAX ACCOUNT NUMBER:

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## SECTION 3. DETERMINATION OF EXEMPT AND TAXABLE PURCHASES

Column 1 is obtained from suppliers' billings. (Include all meter billings.)
Column 2 is obtained by multiplying Column 1 by the taxable percentage in Part B, Section 2.
Column 3 is obtained by multiplying Column 1 by the exempt percentage in Part B, Section 2.

BILLING PERIOD BY MONTH	1. TOTAL BILLING EXCLUSIVE OF SALES TAX	2. BILLING PORTION ON WHICH SALES TAX IS DUE TAXABLE EQUIP.	3. BILLING PORTION FOR EXEMPT EQUIPMENT
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL FOR YEAR	\$	\$	\$
PART C — COST C	F PRODUCTION		

SECTION 1.	TOTAL	COST	OE DDO	DUICTION
SECTION I.	IUIAL	CUSI	UF PHU	DUCTION

A. Direct Material	Α	\$
B. Direct Labor	В	
C. Overhead Expenses		
1. Plant Equipment-Depreciation		
2. Plant Equipment-Insurance		
3. Plant Equipment-Taxes		
4. Plant Building Rent or Depreciation		
5. Compensation Insurance or Similar Cost		
6. Indirect Labor		
7. Utilities		
8. List Other Expenses C8		
Total Overhead Expenses (Total C1–C8)	С	
D. Total Cost of Production (Total A, B and C)	D	\$

PAC	GE 4			MISSOURI TAX ACCOUNT NUMBER:	:			
PAI	RT D - SUMMARY							
1.	Total cost of electrical energy used in operation (Part B, Section 3,	Column 1)	1					
2.	Total cost of producing product in exempt operation (Part C, Line D	))	2					
3.	Total cost of electrical energy used directly in exempt operation (Part B, Section 3, Column 3)		3					
4.	Total production costs less electrical energy used in production in exempt operation (Line 2 minus Line 3)		4					
5.	Ten percent of Line 4 (Line 4 multiplied by .10)		5					
6.	Percentage of electrical energy used in production to total cost of production exclusive of electrical energy so used (Line 3 divided by Line 4)		6					
	If at any time you no longer qualify for this ex your utility supplier, withdraw your exemption Under penalties of perjury, I declare that I have direct control, s	n, and remit the a	appr	opriate tax to the	state.	s apı	plicatio	on.
com	der penalties of perjury, I declare that I have examined this return, including accompanying simplete. Declaration of preparer (other than taxpayer) is based on all information of which he/sosed on any individual who files a frivolous return. I also declare under penalties of perjury thible for any tax exemption, credit or abatement if I employ such aliens.	he has any knowledge.	As pr	ovided in Chapter 143, RS	Mo, a penalt	y of up	to \$500 s	shall be
SIGN	ATURE	TITLE			DATE /			
PRIN	T NAME	TITLE			<u> </u>		<u>./</u>	
COMI	MENTS:							

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